IaC Template Suite for Credential-Free Workload Identity Provisioning

By: Albin Rönnkvist & Piran Amedi

Overview

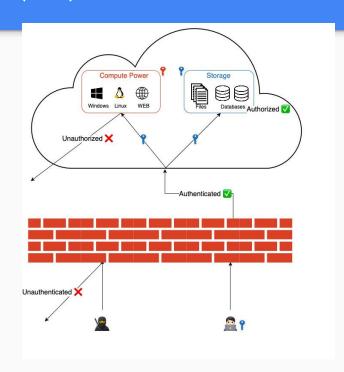
- Introduction
- Methodology
- Implementation
- Results
- Analysis and Discussion

Introduction

Background

Cloud computing & Identity and Access Management (IAM)

- Cloud providers deliver computing services over the internet
- IAM manages access via:
 - Identities (who)
 - Roles (what)
- Workload Identities (e.g., applications, services, scripts)
 - o **Internal**: within cloud provider
 - External: outside of cloud provider



- **Provisioning IAM:** How is IAM infrastructure provisioned?
- Workload authentication: How does a workload identity authenticate?

Provisioning IAM

Purple: getting started Blue: scaling

Alternative	1: Manual Configurations	2: Infrastructure as Code (IaC)
Method	Cloud provider portals or ad-hoc scripts	Everything as code
Adoption	✓ Simple to get started with built-in automation	⚠ Initial development effort
Feature Support	✓ Supports all native cloud provider features	⚠ IaC tools may lack full feature support
Security	Limited testability, visibility and collaboration	✓ Visibility, tests, peer reviews.
Consistency	⚠ Prone to configuration drift, lacks reproducibility	Single source of truth, preventing drift, reproducibility.
Maintainability	⚠ Operational complexity at scale	✓ Version control, reusable components.

Workload Authentication

Purple: getting started Blue: scaling

Alternative	1: Long-lived static credentials	2: Credential-Free
Method	Secrets, certificates, passwords, access tokens.	Internal workloads: Cloud-managed Identities (e.g., Azure Managed Identity) External workloads: Federated authentication, IdP (e.g., GitLab)
Adoption	✓ Simple to create	⚠ IdP-specific configuration, more identities
Feature Support	✓ Supported in most workloads	⚠ Less support among workloads
Security	⚠ High exposure risk and too flexible	✓ Eliminates the risk of secret exposure, fine-grained control
Maintainability	⚠ Requires secure storage and frequent rotation	✓ No need for storage or credential rotation

Introduction

Problem Statement

Problem Statement

Purple: getting started Blue: scaling

Alternative	Alternative 1	Alternative 2
Method	Manual configurations & Long-lived static credentials	IaC & Credential-Free
Adoption		<u> </u>
Feature Support		<u> </u>
Security		V
Consistency	<u> </u>	V
Maintainability	<u> </u>	V

Introduction

Motivation

Introduction - Motivation

- Need for workload IAM infrastructure
 - With ease of adoption
 - With feature support
 - With security, consistency, and maintainability

Introduction Aim

Introduction - Aim

- A template suite for Workload IAM infrastructure
 - laC-driven for security, consistency and maintainability
 - Credential-free authentication for further security and maintainability
 - Ease of adoption with installable **templates**
 - Feature support with workarounds

Introduction Scope

Introduction - Scope

Includes:

- Solution: IAM infrastructure provisioning
- o Cloud & Identity providers: Azure, Microsoft Entra ID, & GitLab
- o laC & DevOps providers: Pulumi, GitLab, & Docker
- Programming languages & platforms: C# & .NET

Excludes:

- Other cloud providers & programming languages
- Security auditing & risk detection

Methodology

Methodology

Requirements

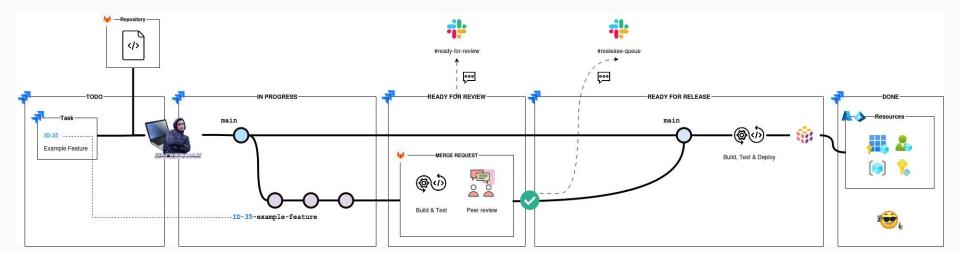
Functional Requirements	
ID	TITLE
FR1	Install Template Suite
FR2	Generate Projects from Templates with Custom Parameters
FR3	Publish NuGet Packages for Common Components
FR4	Setup IAM-provisioning IaC Projects
FR5	Include CI/CD pipelines in projects
FR6	Manage IAM-provisioning IaC Projects
FR7	Provision Microservice Resources
FR8	Access Microservice Resources

Non-Functional Requirements	
TITLE	
Optimized System Performance	
Code Readability	
Reusable Components & Modularization	
Testability	
Documentation	
Credential-free Workload Identities	
IAM Role Least Privilege Enforcement	

Methodology

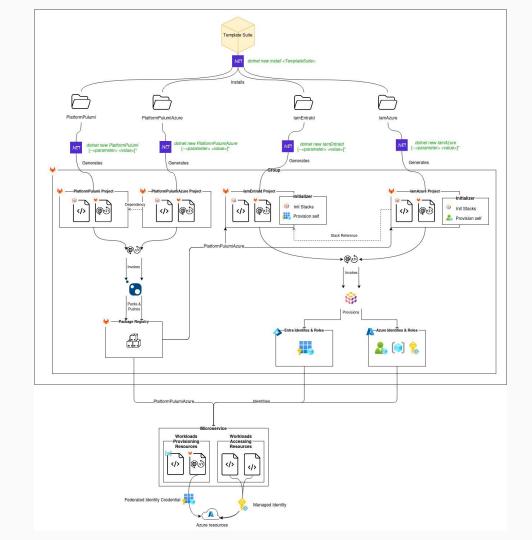
Development Method and Workflow

- Kanban
- CI/CD
- Trunk-based development



Overview

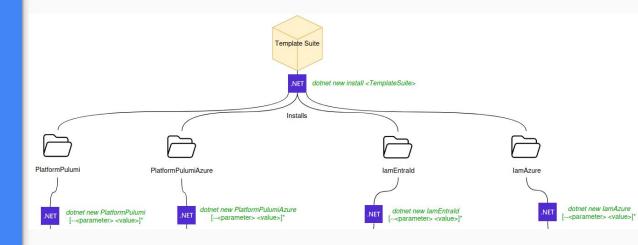
- Template suite
- Platform projects
 - PlatformPulumi
 - PlatformPulumiAzure
- IAM projects
 - lamEntrald
 - o lamAzure



Template suite (FR1, FR2)

- Container for templates
- .NET template engine

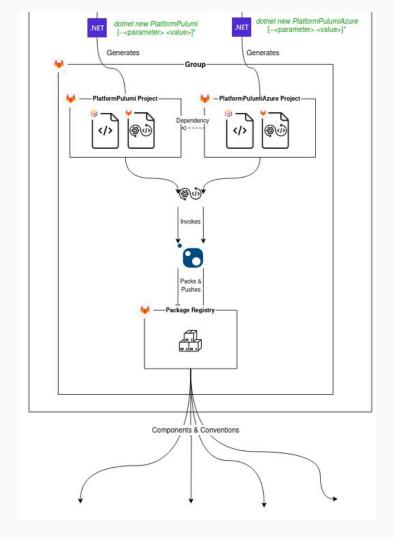
- Installable template suite (FR1)
- Generates projects with custom parameters (FR2)



Platform projects (FR3, FR5)

- PlatformPulumi
- PlatformPulumiAzure

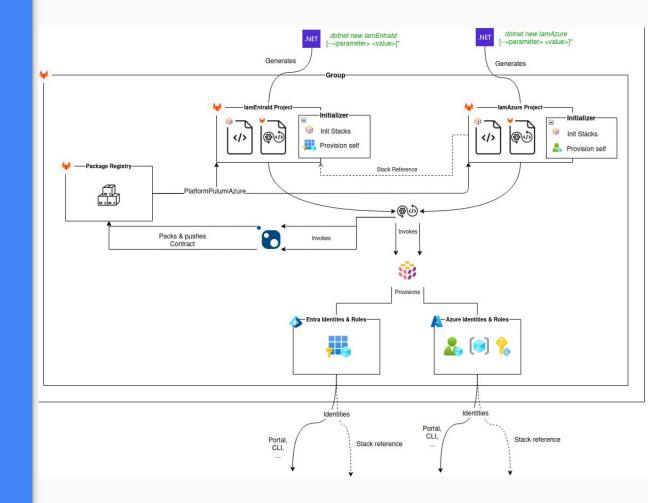
- Common components NuGets (FR3)
- CI/CD pipeline (FR5)



Implementation IAM projects (FR4-6)

- lamEntrald Project
- IamAzure Project

- Initialize IAM (FR4)
- Manage IAM (FR6)
- CI/CD pipeline (FR5)



IAM projects - lamEntrald

• Initializer Project

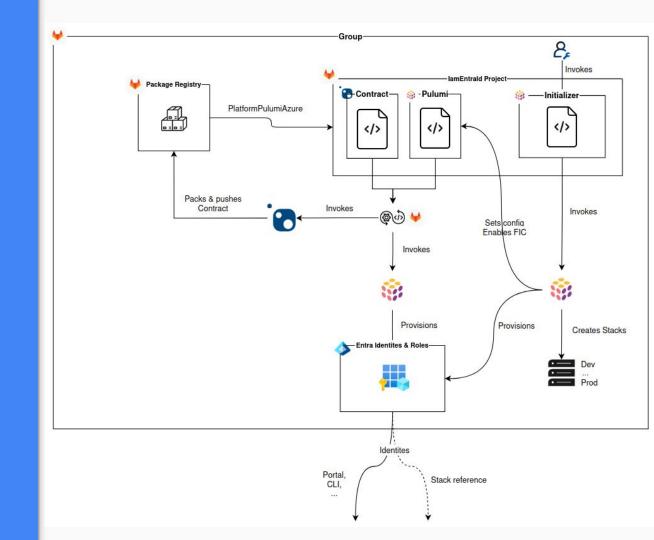
- Creates stacks
- Runs the Pulumi Project (self-assign)
- Sets configuration (enable FIC)

Pulumi Project

- Applications
- Service Principals
- Directory Roles
- API permissions
- Federated Identity Credentials (FICs)
- Stack references

Contract Project

Contracts for stack references



Implementation IAM projects - IamAzure

Initializer Project

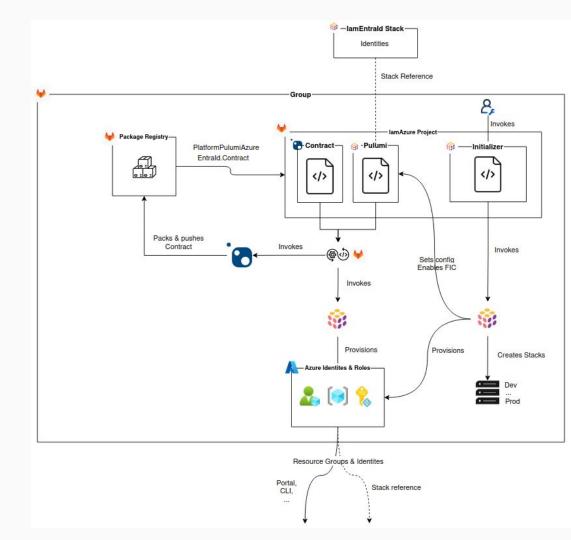
- Creates stacks
- Runs the *Pulumi Project* (self-assign)
- Sets configuration (enable FIC)

Pulumi Project

- Resource Providers
- Resource Groups
- Managed Identities
- Azure roles (RBAC)
- Stack references

Contract Project

Contracts for stack references



Least privilege access

• lamEntrald workload:

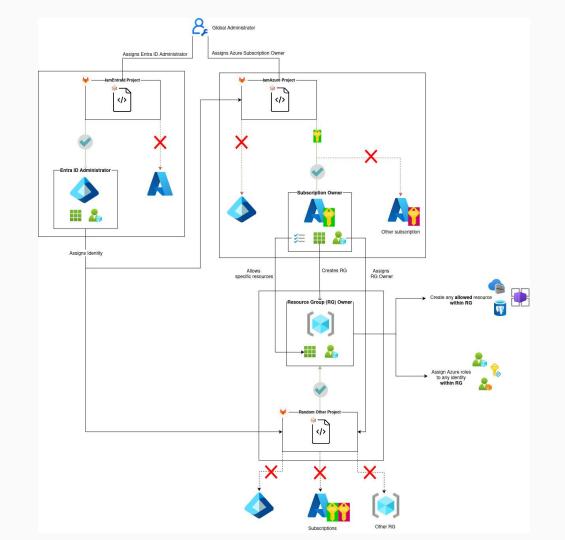
- Administrator
- o Only Entra ID resources & roles

lamAzure workload:

- Owner of a subscription
- Only Azure resources & roles
- Allows resource providers

Other workloads:

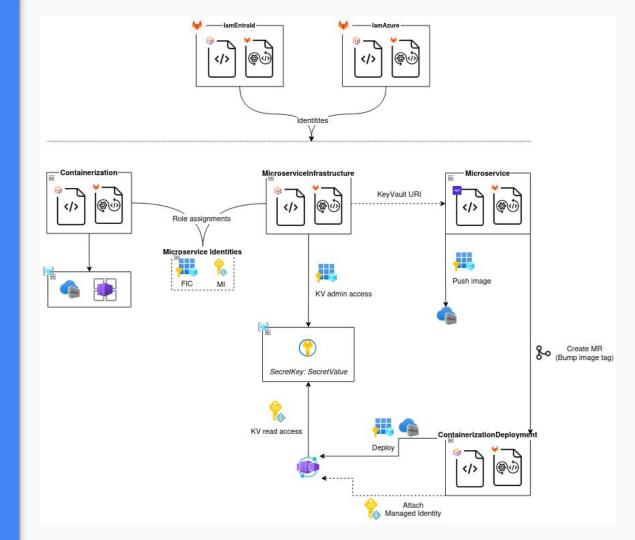
- Owner of a Resource Group (RG)
- Only RG resources & roles
- Only allowed resource providers



Testing (FR7, FR8)

- Unit tests
- Test environment

- Manual tests:
 - Real-world scenario
 - Provision resources (FR7)
 - Create Key Vault
 - Access resources (FR8)
 - Read secret inside a container



Result

Result Overview

- Successfully implemented a scalable workload IAM template suite
 - Improved security, consistency, and maintainability with IaC principles
 - Further improved security and maintainability with Credential-Free workload authentication
 - Simplified adoption with customizable templates
 - Enhanced feature support with workarounds

Result Requirements

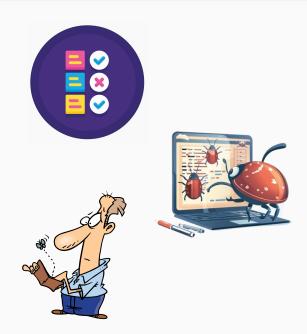
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FR7	Provision Microservice Resources	V
FR8	Access Microservice Resources	V

ID	ID TITLE	
טו	IIILE	STATUS
QR1	Optimized System Performance	$\overline{\checkmark}$
QR2	Code Readability	9
QR3	Reusable Components & Modularization	V
QR4	Testability	V
QR5	Documentation	
QR6	Credential-free Workload Identities	V
QR7	IAM Role Least Privilege Enforcement	9

Analysis and Discussion

Analysis and Discussion Challenges

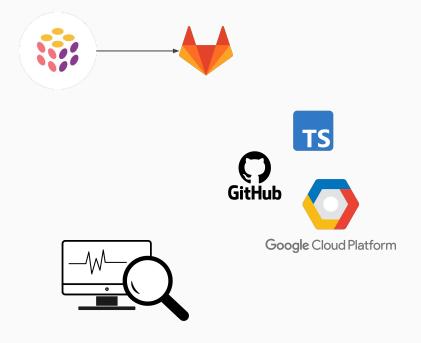
- Missing features in providers
- Bugs in providers
- Financial limitations



Analysis and Discussion

Future Improvements

- Minimize manual intervention
 - Setup GitLab from Pulumi
- Extended compatibility:
 - More flexible
 - Other providers & languages
- Logging and monitoring



Questions?



Thank you!